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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

20 Granite

0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$623,036.60	
Amount Paid Thru This Month:	\$124,607.32	
Remaining Balance Due:	\$498,429.28	
Monthly Payment Due:		\$62,303.66
This Month's Payment - sent to Granite County		\$62,303.66

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$56,091.44	
Amount Paid Thru This Month:	\$11,218.28	
Remaining Balance Due:	\$44,873.16	
Monthly Payment Due:		\$5,609.14
This Month's Payment - sent to Granite County		\$5,609.14

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,753.60	
Amount Paid Thru This Month:	\$750.72	
Remaining Balance Due:	\$3,002.88	
Monthly Payment Due:		\$375.36
This Month's Payment - sent to Granite County		\$375.36



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Granite County		\$100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$53,405.33	
Amount Paid Thru This Month:	\$10,681.06	
Remaining Balance Due:	\$42,724.27	
Monthly Payment Due:		\$5,340.53
This Month's Payment - sent to Granite County		\$5,340.53



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# Monthly Payment Advice

## September Payment

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20 Granite  
0418 Hall Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$48,401.52	
Amount Paid Thru This Month:	\$9,680.30	
Remaining Balance Due:	\$38,721.22	
Monthly Payment Due:		\$4,840.15
This Month's Payment - sent to Granite County		\$4,840.15

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,236.10	
Amount Paid Thru This Month:	\$1,247.22	
Remaining Balance Due:	\$4,988.88	
Monthly Payment Due:		\$623.61
This Month's Payment - sent to Granite County		\$623.61

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$346.80	
Amount Paid Thru This Month:	\$69.36	
Remaining Balance Due:	\$277.44	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Granite County		\$34.68



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0418 Hall Elem

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,259.00	
Amount Paid Thru This Month:	\$451.80	
Remaining Balance Due:	\$1,807.20	
Monthly Payment Due:		\$225.90
This Month's Payment - sent to Granite County		\$225.90



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## September Payment

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20 Granite  
0419 Drummond Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$334,827.14	
Amount Paid Thru This Month:	\$66,965.42	
Remaining Balance Due:	\$267,861.72	
Monthly Payment Due:		\$33,482.71
This Month's Payment - sent to Granite County		\$33,482.71

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$39,698.10	
Amount Paid Thru This Month:	\$7,939.62	
Remaining Balance Due:	\$31,758.48	
Monthly Payment Due:		\$3,969.81
This Month's Payment - sent to Granite County		\$3,969.81

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,529.60	
Amount Paid Thru This Month:	\$505.92	
Remaining Balance Due:	\$2,023.68	
Monthly Payment Due:		\$252.96
This Month's Payment - sent to Granite County		\$252.96



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**20 Granite**  
**0419 Drummond Elem**

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Granite County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,901.81	
Amount Paid Thru This Month:	\$4,780.36	
Remaining Balance Due:	\$19,121.45	
Monthly Payment Due:		\$2,390.18
This Month's Payment - sent to Granite County		\$2,390.18



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0420 Drummond H S

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$380,849.81	
Amount Paid Thru This Month:	\$76,169.96	
Remaining Balance Due:	\$304,679.85	
Monthly Payment Due:		\$38,084.98
This Month's Payment - sent to Granite County		\$38,084.98

#### Quality Educator (01-3111)

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Entitlement	\$29,279.25	
Amount Paid Thru This Month:	\$5,855.86	
Remaining Balance Due:	\$23,423.39	
Monthly Payment Due:		\$2,927.93
This Month's Payment - sent to Granite County		\$2,927.93

#### Indian Education for All (01-3113)

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Entitlement	\$1,897.20	
Amount Paid Thru This Month:	\$379.44	
Remaining Balance Due:	\$1,517.76	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Granite County		\$189.72



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Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Granite County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$13,855.20	
Amount Paid Thru This Month:	\$2,771.04	
Remaining Balance Due:	\$11,084.16	
Monthly Payment Due:		\$1,385.52
This Month's Payment - sent to Granite County		\$1,385.52